

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.1,971/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23.10.2014 to 22.11.2014 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 35**

**Dated:12-12-2014**

**Read :-**

Bills received from M/s Bharti Airtel Limited, Dated:24.11.2014.

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**ORDER:**

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of Rs.1,971/- (Rupees One thousand nine hundred and seventy one only) towards monthly rental and call charges, Taxes etc., during the period from 23.10.2014 to 22.11.2014 in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

| <b>Sl. No</b> | <b>Name &amp; Designation</b> | <b>Cell Phone Number</b> | <b>Bill Date<br/>24.11.2014</b> | <b>Bill period</b>             | <b>Bill Amount<br/>Rs.</b> | <b>Eligible Amount<br/>per month<br/>as per<br/>G.O.</b> | <b>Amount to<br/>be<br/>Sanctioned<br/>Rs.</b> |
|---------------|-------------------------------|--------------------------|---------------------------------|--------------------------------|----------------------------|--|--|
| <b>(1)</b>    | <b>(2)</b>                    | <b>(3)</b>               | <b>(4)</b>                      | <b>(5)</b>                     | <b>(6)</b>                 | <b>(7)</b>   | <b>(8)</b>                                     |
| 1.            | Spl. Commr.                   | 7893124005               | -do-                            | 23.10.2014<br>to<br>22.11.2014 | 395.00                     | 625.00   | 395.00   |
| 2.            | Asst.Commr.                   | 9959277731               | -do-                            | 23.10.2014<br>to<br>22.11.2014 | 229.40                     | 625.00   | 229.40   |
| 3.            | A.A.O.                        | 7893116500               | -do-                            | 23.10.2014<br>to<br>22.11.2014 | 451.01                     | 625.00   | 451.01   |
| 4.            | SO-DM-I                       | 9989337346               | -do-                            | 23.10.2014<br>to<br>22.11.2014 | 745.14                     | 625.00   | 625.00   |
| 5.            | SO-DM-II                      | 9989337344               | -do-                            | 23.10.2014<br>to<br>22.11.2014 | 270.45                     | 625.00   | 270.45   |
|               | <b>TOTAL</b>                  |                          |                                 |                                |                            |  | <b>1970.86</b>                                 |

**Rounded to Rs.1,971/-**

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

P.T.O.

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3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

B.R. MEENA  
Commissioner for Disaster Management &  
E.O. Principal Secretary to Government (FAC)

To  
M/s. Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.II-Claims) Department.[w.e]  
The Revenue (DM.Accts) Dept.,  
SF/SCs.

//Forwarded by order//

SECTION OFFICER